

PETITION FOR ALEXANDRIA TOWNSHIP PLAN CONFORMANCE		Existing Document provided? (municipality to indicate) (✓) or N/A	Plan Conformance Document provided? (municipality to indicate) (✓) or N/A	Level of Preparation Addresses Basic or Full Plan Conformance? (municipality to indicate) (✓) or N/A		Document Incorporating Required Material	Self-Assessment Report Status of Checklist Items (Please indicate if document is draft or final and provide comments if necessary)
MUNICIPAL CHECKLIST AND STATUS FOR: PLANNING PROGRAM DOCUMENTS AND SELF-ASSESSMENT REPORT				BASIC	FULL		
SUBMISSION ITEM							STATUS
1. Municipal Build-Out Report (Modules 1 and 2)							
a. Land Use Capability Analysis		N/A	N/A	✓		Provided by Highlands Council	Completed
b. Limiting Factor Analysis		N/A	N/A	✓		Provided by Highlands Council	Completed
c. Build-Out Analysis		N/A	N/A	✓		Provided by Highlands Council	Completed
2. Housing Element and Fair Share Plan (Module 3)							
a. Summary of Housing Obligations (incl. Prior Round Obligation and Growth Share Projection)			✓	✓			Will provide Plan for June 2010.
b. Summary and Consistency Review of proposed Prior Round Sites			✓	✓			See Above
c. Housing Partnership Program narrative (incl. participation in RAHDPP where applicable)			✓	✓			See Above
3. Highlands Environmental Resource Inventory (Module 4) 4) Please indicate if Highlands Model is/will be incorporated into an existing ERI/NRI			✓	✓			Township submitting draft Highlands ERI Model. Will incorporate Township's 2005 ERI as part of Full Plan Conformance
4. Highlands Element of Municipal Master Plan (Module 5)							
a. Statement of Policies, Goals and Objectives			✓	✓			Township submitting draft Plan Conformance document. Will incorporate 2004 Master Plan Reexamination for Full Conformance
b. Land Use Plan Element			✓	✓			See Above
i. Land Use Inventory (up-to-date/requires updates)			✓	✓			Township utilizing work for Mod 1 and 2 for inventory
c. Housing Plan Element			N/A	N/A			Township prepared 2005 Housing Plan. Will be submitting new Plan in 2010
d. Conservation Plan Element							
i. Forest Resources			✓	✓			Township submitting draft Plan Conformance document.
ii. Highlands Open Waters and Riparian Areas			✓	✓			See above
iii. Steep Slopes			✓	✓			See above
iv. Critical Habitat			✓	✓			See above
v. Carbonate Rock			✓	✓			See above
vi. Lake Management			N/A	N/A			N/A
vii. Water Resources Availability			✓	✓			See above
viii. Prime Ground Water Recharge Areas			✓	✓			See above
ix. Water Quality			✓	✓			See above
x. Wellhead Protection			✓	✓			See above
xi. Low Impact Development			✓	✓			See above
e. Utility Services Plan Element			✓	✓			See above
f. Circulation Plan Element			✓	✓			See above
g. Land Preservation and Land Stewardship Plan Element			✓	✓			See above

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			BASIC	FULL		STATUS
i. Up-to-Date Open Space Inventory and Map		√	√			Township utilizing work for Mod 1 and 2 for inventory
h. Agriculture Retention/Farmland Preservation Plan Element (if applicable)		√	√			See above
i. Up-to-Date Preserved Farmland Inventory & Map		√	√			See above
i. Community Facilities Plan Element		√	√			Draft Complete will incorporate further local information during full plan conformance
j. Sustainable Economic Development Plan Element		√	√			Submitting Highlands Model element, will investigate local information during full plan conformance
k. Historic Preservation Plan Element (if applicable)		√	√			Submitting Highlands Model element, will investigate local information during full plan conformance
l. Development Transfer Plan Element (if applicable)		N/A	N/A			
m. Relationship of Master Plan to State/Regional/Local Plans		√	√			Submitting Highlands Model element, will investigate local information during full plan conformance
5. Highlands Land Use Ordinance (Module 6)						
a. Applicability		√	√			Submitting draft Highlands Ordinance provided by Highlands Council. Will revise and refine during full plan conformance
b. Definitions		√	√			see above
c. Establishment of Highlands Area Districts		√	√			see above
d. Highlands Area Zone District Regulations						
i. Applicability		√	√			see above
ii. Use Regulations		√	√			see above
iii. Density and Intensity of Development		√	√			see above
e. Highlands Area Resource Regulations						see above
i. Forest Resources		√	√			see above
ii. Highlands Open Waters and Riparian Resources		√	√			see above
iii. Steep Slopes		√	√			see above
iv. Critical Habitat		√	√			see above
v. Carbonate Rock		√	√			see above
vi. Lake Management Area		N/A	N/A			No Lake Management area in Township
vii. Water Conservation and Deficit Mitigation		√	√			see above
viii. Prime Ground Water Recharge Areas		√	√			see above
ix. Wellhead Protection		√	√			see above
x. Agricultural Resources		√	√			see above
xi. Historic, Cultural, and Archaeological Resources		√	√			see above

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SUBMISSION ITEM						
xii. Scenic Resources		√	√			see above
f. Highlands Area General Regulations						
i. Low Impact Development		√	√			Submitting draft Highlands Ordinance provided by Highlands Council. Will revise and refine during full plan conformance
ii. Conservation Restrictions		√	√			see above
iii. Stormwater Management		√	√			see above
iv. Special Environmental Zone		√	√			see above
v. Septic System Design and Maintenance		√	√			see above
vi. Public Water Systems		√	√			see above
vii. Wastewater Collection and Treatment Systems		√	√			see above
g. Planned Development Regulations		√	√			see above
h. Application Review Procedures and Requirements		√	√			see above
i. Appeals, Waiver, Exceptions		√	√			see above
j. Enforcement, Violations, Penalties		√	√			see above
6. Redevelopment and/or Rehabilitation Plans (Adopted or Proposed)		N/A	N/A			N/A at this time. Township investigating redevelopment areas/sites for future development opportunities
7. Management Plans and Ordinances (Not Required for Basic Plan Conformance)						
a. Water Use and Conservation Management Plan		N/A	N/A			Not Submitting at this time
b. Habitat Conservation and Management Plan		N/A	N/A			Not Submitting at this time
c. Stream Corridor Protection/Restoration Plan (optional)		N/A	N/A			Not Submitting at this time
d. Wastewater Management Plan (County WMP may be used)		N/A	N/A			Not Submitting at this time
e. Septic System Management/Maintenance Plan		N/A	N/A			Not Submitting at this time
f. Lake Restoration Management Plan (if applicable)		N/A	N/A			N/A
g. Scenic Resource Management Plan (optional)		N/A	N/A			Not Submitting at this time
h. Municipal Stormwater Management Plan		N/A	N/A			Not Submitting at this time
i. Regional Stormwater Management Plan (if applicable)		N/A	N/A			Not Submitting at this time
j. Potential Contaminant Source Ordinance (if applicable)		N/A	N/A			Not Submitting at this time
k. Septic System Management Ordinance (if applicable)		N/A	N/A			Not Submitting at this time
8. Discretionary Items, List (Optional)						
a.	√					